

# SOCIAL MEDIA INVOICE

Invoice #: [000]  
Date: [Date]

[Your Studio Name]  
[Address Line 1]  
[Email Address]

BILL TO:  
[Client Name/Company]  
[Client Address]  
[Client Email]  
PROJECT:  
[Project Name/Campaign]  
PO Number: [00000]

| DESCRIPTION                                   | QTY/HOURS | RATE   | TOTAL  |
|-----------------------------------------------|-----------|--------|--------|
| Visual Brand Identity (Profile, Cover, Icons) | 1         | \$0.00 | \$0.00 |
| Custom Template Pack (Instagram/LinkedIn)     | [Qty]     | \$0.00 | \$0.00 |
| Social Media Strategy & Style Guide           | 1         | \$0.00 | \$0.00 |
| Content Creation / Photography                | [Hrs]     | \$0.00 | \$0.00 |

Subtotal: \$0.00  
Tax (0%): \$0.00  
Amount Due: \$0.00

PAYMENT TERMS:

Please remit payment within [Number] days. Bank details: [Bank Name] | Account: [Number] | Routing: [Number]